

REP HEADLINE# 6296957
*** ORIGINAL REV#0 ***

REP: TEL# 703 528 7800
CREDIT ADVISORY: AGENCY CREDIT RISK !!!
ORDER WORKSHEET HARRIS REPORT FROM REP

AUG24/12 11.55
*** WDCW-TV ***

ADV # _____ ADV. NAME ISS/PRIORITIES USA ACTION
AGY # _____ AGY. NAME MUNDY KATOWITZ MEDIA
1322 G STREET SE
WASHINGTON, DC 20003

REP.# _____ OFF.# _____ SALESMAN # _____
BUYER NAME MEDIA PLACEMENT
SALES PRSN WA- DAVE CLARK

ORDER # _____ CONTRACT # 6296957

PRDCT PRIORITIES USA ACT EST#1563 COMMENTS: (LINE, ORDER, INVOICE)
FLIGHT DATES OCT2/12 OCT8/12 WK-1

CLASS: NATL. LOCAL REGIONAL

CITY TAX _____ STATE TAX _____

CO-OP BILLING NEEDED _____

DATE AUG24/12 11.55

REP: TO: MALLORY
FROM: GREG
NEW ORDER
TTL...\$9400...19X
THX PLS CFM, 8/24/12

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

ELECTRONIC INVOICES ARE TO BE SENT TO AGENCY IDB#9914019

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
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AGENCY ADVERTISER CODE = 320
AGENCY PRODUCT CODE = 340
AGENCY EST# = 1563

PL2/1

1			1000P-1030P	30		\$450.00	10/5	10/5	1		FRI	1
PROGRAM : HOW-MET-MOTHER<												
CON COM1: HOW-MET-MOTHER<												
2			1000A-1100A	30		\$400.00	10/5	10/5	1		FRI	1
PROGRAM : PEOPLE'S COURT<												
CON COM1: PEOPLE'S COURT<												

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REP: TEL# 703 528 7800 FAX# 703 528 7880
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LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
3			1130P-1200M PROGRAM : 30 ROCK B< CON COM1: 30 ROCK B<	30		\$450.00	10/5	10/5	1		FRI	1
4			1030P-1100P PROGRAM : HOW-MET-MTHR B< CON COM1: HOW-MET-MTHR B<	30		\$450.00	10/8	10/8	1		MON	1
5			1100A-1200N PROGRAM : PEOPLE'S CRT B< CON COM1: PEOPLE'S CRT B<	30		\$400.00	10/8	10/8	1		MON	1
6			400P-600P PROGRAM : SAT MOVIE CON COM1: SAT MOVIE	30		\$250.00	10/6	10/6	1		SAT	1
7			600P-630P PROGRAM : FAMILY GUY CON COM1: FAMILY GUY	30		\$250.00	10/6	10/6	1		SAT	1
8			630P-700P PROGRAM : FAMILY GUY CON COM1: FAMILY GUY	30		\$250.00	10/6	10/6	1		SAT	1
9			700P-730P PROGRAM : TWO & HALF MEN CON COM1: TWO & HALF MEN	30		\$600.00	10/6	10/6	1		SAT	1
10			300P-500P PROGRAM : SUN MOVIE CON COM1: SUN MOVIE	30		\$250.00	10/7	10/7	1		SUN	1
11			630P-700P PROGRAM : TWO & HALF MEN CON COM1: TWO & HALF MEN	30		\$500.00	10/7	10/7	1		SUN	1

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
12			1000A-1100A	30		\$400.00	10/4	10/4	1		THU	1
PROGRAM : PEOPLE'S COURT<												
CON COM1: PEOPLE'S COURT<												
13			1030P-1100P	30		\$450.00	10/4	10/4	1		THU	1
PROGRAM : HOW-MET-MTHR B<												
CON COM1: HOW-MET-MTHR B<												
14			730P-800P	30		\$1,400.00	10/4	10/4	1		THU	1
PROGRAM : TWO&HALF MEN B<												
CON COM1: TWO&HALF MEN B<												
15			1000A-1100A	30		\$400.00	10/2	10/2	1		TUE	1
PROGRAM : PEOPLE'S COURT<												
CON COM1: PEOPLE'S COURT<												
16			1100P-1130P	30		\$450.00	10/2	10/2	1		TUE	1
PROGRAM : 30 ROCK<												
CON COM1: 30 ROCK<												
17			1000P-1030P	30		\$450.00	10/3	10/3	1		WED	1
PROGRAM : HOW-MET-MOTHER<												
CON COM1: HOW-MET-MOTHER<												
18			1100A-1200N	30		\$400.00	10/3	10/3	1		WED	1
PROGRAM : PEOPLE'S CRT B<												
CON COM1: PEOPLE'S CRT B<												
19			700P-730P	30		\$1,200.00	10/3	10/3	1		WED	1
PROGRAM : TWO & HALF MEN<												
CON COM1: TWO & HALF MEN<												

OCT/12 \$9,400.00

CONTRACT TOTAL \$9,400.00
TOTAL SPOTS 19

HEADLINE# 6206937
ORIGINAL REV#0 ***

REP: TEL# 703 528 7800
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ORDER WORKSHEET HARRIS REPORT FROM REP

FAX# 703 528 7890
AUG24/12 11.55
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LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
1	LINE#	1		1	1	1	1	1	1	1	1	1

MARKET TOTALS \$313,333 WDCW 3% WJLA 23% WUSA 18% WRC 27% WTG 26% WPXW 0% WDCA 3%

SVC- NSI
DEMOS- PA35+*